

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

DENTON COUNTY REPUBLICAN VICTORY FUND

ADDRESS (number and street) ▼

PO Box 187

☐ Check if different than previously reported. (ACC)

Denton

TX

76202

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00412569

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15
Quarterly Report (Q1)☐ July 15
Quarterly Report (Q2)☐ October 15
Quarterly Report (Q3)☐ January 31
Year-End Report (YE)☐ July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐ Termination Report
(TER)(b) Monthly
Report
Due On:☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)
(Non-Election
Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)
(Non-Election
Year Only)☐ Apr 20 (M4)☒ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ General (12G)☐ Runoff (12R)☐ Convention (12C)☐ Special (12S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y

in the
State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y

in the
State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y

through

M M M /

D D D /

Y Y Y Y Y Y Y

06

01

2016

06

30

2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Cynthia Cole

Signature of Treasurer

Cynthia Cole

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y

07

20

2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3X**
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

DENTON COUNTY REPUBLICAN VICTORY FUND

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
06 / 01 / 2016 To: M M / D D / Y Y Y Y Y Y
06 / 30 / 2016

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2016		162950.16
(b) Cash on Hand at Beginning of Reporting Period.....	178225.87	
(c) Total Receipts (from Line 19)	1416.00	201831.75
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	179641.87	364781.91
7. Total Disbursements (from Line 31)	19245.35	204385.39
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	160396.52	160396.52
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

DENTON COUNTY REPUBLICAN VICTORY FUND

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
0	6		0	1		2	0	1	6		

To:

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
0	6		3	0		2	0	1	6		

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A).....	1161.00	147123.79
(ii) Unitemized	255.00	12056.35
(iii) TOTAL (add Lines 11(a)(i) and (ii)..... ▶	1416.00	159180.14
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	1416.00	159180.14
12. Transfers From Affiliated/Other Party Committees.....	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	625.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	42026.61
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	42026.61
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	1416.00	201831.75
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1416.00	159805.14

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4) (i) Federal Share	5389.68	76626.09
(ii) Non-Federal Share.....	13855.67	94854.58
(b) Other Federal Operating Expenditures	0.00	7410.42
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	19245.35	178891.09
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	25494.30
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	25494.30
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	19245.35	204385.39
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(iii) from Line 31).....	5389.68	109530.81

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	1416.00	159180.14
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1416.00	159180.14
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	5389.68	84036.51
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	5389.68	84036.51

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 OF 21

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name (Last, First, Middle Initial)

A. Dabney Bassell

Mailing Address 5804 Forest Bend

City State Zip Code
 Fort Worth TX 76102

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Self

Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1045.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 06 / 23 / 2016

Transaction ID : SA11AI.9136

Amount of Each Receipt this Period

209.00

☐ Memo Item
 donation

Full Name (Last, First, Middle Initial)

B. Veronica Birkenstock

Mailing Address 12300 Winding Hollow Lane

City State Zip Code
 Frisco TX 75033

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Practical Employee Solutions

Recruiter

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2293.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 06 / 25 / 2016

Transaction ID : SA11AI.9138

Amount of Each Receipt this Period

209.00

☐ Memo Item
 donation

Full Name (Last, First, Middle Initial)

C. Lee Ann Breeding

Mailing Address 121 W. Hickory Street

City State Zip Code
 Denton TX 76201

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Self

Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 06 / 02 / 2016

Transaction ID : SA11AI.9114

Amount of Each Receipt this Period

25.00

☐ Memo Item
 donation

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

443.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 OF 21

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name (Last, First, Middle Initial)

A. Diane Costa

Mailing Address 3119 Misty Oak Drive

City State Zip Code
 Highland Village TX 75077

FEC ID number of contributing
federal political committee.

C

Name of Employer

CEMA

Occupation

Lawyer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

836.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 06 / 30 / 2016

Transaction ID : SA11AI.9142

Amount of Each Receipt this Period

209.00

☐ Memo Item
 donation

Full Name (Last, First, Middle Initial)

B. Jack Faegre

Mailing Address 10016 Hanford Drive

City State Zip Code
 Denton TX 76207

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

815.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 06 / 22 / 2016

Transaction ID : SA11AI.9135

Amount of Each Receipt this Period

15.00

☐ Memo Item
 donation

Full Name (Last, First, Middle Initial)

C. Richard Hayes

Mailing Address 819 W. Oak

City State Zip Code
 Denton TX 76201

FEC ID number of contributing
federal political committee.

C

Name of Employer

Hayes Berry White Vanzant

Occupation

Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

975.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 06 / 20 / 2016

Transaction ID : SA11AI.9130

Amount of Each Receipt this Period

25.00

☐ Memo Item
 donation

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

249.00

SCHEDULE A (FEC Form 3X)

ITEMIZED RECEIPTS

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 8 OF 21

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name (Last, First, Middle Initial)

A. Scott Lipscomb

Mailing Address 7959 Steeplechase Cir

City State Zip Code
Argyle TX 76226

FEC ID number of contributing
federal political committee.

C

Name of Employer

Scott Lipscomb, DDS

Occupation

Dentist

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

836.00

Date of Receipt

06 / 22 / 2016

Transaction ID : SA11AI.9132

Amount of Each Receipt this Period

209.00

☐ Memo Item
donation

Full Name (Last, First, Middle Initial)

B. Jean McIver

Mailing Address 5778 Blazing Star

City State Zip Code
Frisco TX 75034

FEC ID number of contributing
federal political committee.

C

Name of Employer

Volunteer

Occupation

Volunteer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

475.00

Date of Receipt

06 / 29 / 2016

Transaction ID : SA11AI.9140

Amount of Each Receipt this Period

25.00

☐ Memo Item
donation

Full Name (Last, First, Middle Initial)

C. Dena Meek

Mailing Address 560 Diamond Point Drive

City State Zip Code
Oak Point TX 75068

FEC ID number of contributing
federal political committee.

C

Name of Employer

None

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1465.00

Date of Receipt

06 / 13 / 2016

Transaction ID : SA11AI.9118

Amount of Each Receipt this Period

25.00

☐ Memo Item
donation

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

259.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 9 OF 21

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name (Last, First, Middle Initial)

A. Marc Moffitt

Mailing Address 2708 Crater Lake Lane

City State Zip Code
Denton TX 76210

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Real Estate

Real Estate

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

450.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
06 / 20 / 2016

Transaction ID : SA11AI.9129

Amount of Each Receipt this Period

50.00

☐ Memo Item
donation

Full Name (Last, First, Middle Initial)

B. John Morgan

Mailing Address 3801 Prairie Court

City State Zip Code
Flower Mound TX 75028

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Alcon Laboratories, Inc.

IT Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

600.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
06 / 30 / 2016

Transaction ID : SA11AI.9141

Amount of Each Receipt this Period

100.00

☐ Memo Item
donation

Full Name (Last, First, Middle Initial)

C. Heather Moss

Mailing Address 3616 Montecito Drive

City State Zip Code
Denton TX 76205

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Denton County Republican Party

Office

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

800.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
06 / 19 / 2016

Transaction ID : SA11AI.9126

Amount of Each Receipt this Period

10.00

☐ Memo Item
donation

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

160.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 OF 21
 (check only one)
☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name (Last, First, Middle Initial)

A. Chance Oliver

Mailing Address 7113 Grand Hollow Drive

City State Zip Code
 Plano TX 75024

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Self

Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

750.00

Date of Receipt

06 / 20 / 2016

Transaction ID : SA11AI.9128

Amount of Each Receipt this Period

50.00

☐ Memo Item
donation

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

/ /

Amount of Each Receipt this Period

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

/ /

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

50.00

TOTAL This Period (last page this line number only)..... ►

1161.00

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 OF 21

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND**A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9091**☐ Memo Item**Authnet Gateway**Mailing Address 915 S. 500 East
Suite 200

City American Fork State UT Zip Code 84003

Purpose of Disbursement:
credit card fees

Activity or Event Identifier:

AdministrativeCategory/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

54146.92

Date MM / DD / YYYY
06 / 02 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

11.48

20.42

31.90

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9092☐ Memo Item**Authnet Gateway**Mailing Address 915 S. 500 East
Suite 200

City American Fork State UT Zip Code 84003

Purpose of Disbursement:
credit card fees

Activity or Event Identifier:

Administrative

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

54181.92

Date MM / DD / YYYY
06 / 02 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

12.60

22.40

35.00

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9093☐ Memo Item**Candidate Resource Committee**Mailing Address 7524 Mosier View Court
Suite 230

City Fort Worth State TX Zip Code 76118

Purpose of Disbursement:
general election

Activity or Event Identifier:

Administrative

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

55181.92

Date MM / DD / YYYY
06 / 02 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

360.00

640.00

1000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

384.08

682.82

1066.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 OF 21

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9094 <input type="checkbox"/> Memo Item Dillard, Nancy Mailing Address 4024 Pear Ridge #222 City The Colony State TX Zip Code 75056 Purpose of Disbursement: food and supplies for swearing in ceremony Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 55330.77 Date 06 / 13 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 53.59 + 95.26 = 148.85			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9096 <input type="checkbox"/> Memo Item Lynn Yeargain Mailing Address 121 Harmony Lane City Hickory Creek State TX Zip Code 75065 Purpose of Disbursement: Food and supplies for swearing in ceremony Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 55546.09 Date 06 / 13 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 77.52 + 137.80 = 215.32			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9097 <input type="checkbox"/> Memo Item United States Treasury Mailing Address IRS Building City Washington State DC Zip Code 12345 Purpose of Disbursement: payroll taxes Activity or Event Identifier: Administrative			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 58046.09 Date 06 / 15 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 0.00 + 2500.00 = 2500.00			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
131.11		2733.06		2864.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 OF 21

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9071 <input type="checkbox"/> Memo Item Domino's Pizza LLC			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address Sunset St				
City Denton	State TX	Zip Code 76201		
Purpose of Disbursement: volunteer lunch			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px;">58098.97</div>	
Activity or Event Identifier: Administrative			Date <div style="border: 1px solid black; padding: 2px;">06</div> / <div style="border: 1px solid black; padding: 2px;">16</div> / <div style="border: 1px solid black; padding: 2px;">2016</div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
<div style="border: 1px solid black; padding: 2px;">19.04</div>			<div style="border: 1px solid black; padding: 2px;">33.84</div>	
			<div style="border: 1px solid black; padding: 2px;">52.88</div>	

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9072 <input type="checkbox"/> Memo Item United States Postal Service			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 300 Locust Street				
City Denton	State TX	Zip Code 76201		
Purpose of Disbursement: online address change			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px;">58099.97</div>	
Activity or Event Identifier: Administrative			Date <div style="border: 1px solid black; padding: 2px;">06</div> / <div style="border: 1px solid black; padding: 2px;">16</div> / <div style="border: 1px solid black; padding: 2px;">2016</div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
<div style="border: 1px solid black; padding: 2px;">0.36</div>			<div style="border: 1px solid black; padding: 2px;">0.64</div>	
			<div style="border: 1px solid black; padding: 2px;">1.00</div>	

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9073 <input type="checkbox"/> Memo Item Avenue Locksmith			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 13410 Preston Suite C				
City Dallas	State TX	Zip Code 75240		
Purpose of Disbursement: locksmith			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px;">58266.67</div>	
Activity or Event Identifier: Administrative			Date <div style="border: 1px solid black; padding: 2px;">06</div> / <div style="border: 1px solid black; padding: 2px;">16</div> / <div style="border: 1px solid black; padding: 2px;">2016</div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
<div style="border: 1px solid black; padding: 2px;">60.01</div>			<div style="border: 1px solid black; padding: 2px;">106.69</div>	
			<div style="border: 1px solid black; padding: 2px;">166.70</div>	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px;">79.41</div>		<div style="border: 1px solid black; padding: 2px;">141.17</div>		<div style="border: 1px solid black; padding: 2px;">220.58</div>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px;"></div>		<div style="border: 1px solid black; padding: 2px;"></div>		<div style="border: 1px solid black; padding: 2px;"></div>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 OF 21

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND**A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9098**☐ Memo Item**Joshua P Hendrickson**

Mailing Address 1120 Claire St

City	State	Zip Code
Lantana	TX	76226

Purpose of Disbursement:
payroll

Activity or Event Identifier:

AdministrativeCategory/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

58536.67

Date MM / DD / YYYY
06 / 16 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

97.20

172.80

270.00

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9100☐ Memo Item**Jason Vaughn**

Mailing Address 1679 S SH 121 Apt 2007

City	State	Zip Code
Lewisville	TX	75067

Purpose of Disbursement:
payroll

Activity or Event Identifier:

Administrative

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

59327.67

Date MM / DD / YYYY
06 / 16 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

791.00

791.00

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9075☐ Memo Item**Oakmont Country Club**

Mailing Address 1901 Oakmont Drive

City	State	Zip Code
Corinth	TX	76210

Purpose of Disbursement:
Meeting Room Fee June 15

Activity or Event Identifier:

Administrative

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

60395.72

Date MM / DD / YYYY
06 / 17 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

384.50

683.55

1068.05

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

481.70

1647.35

2129.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 OF 21

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9076 <input type="checkbox"/> Memo Item Coochie BBQ Mailing Address 208 N. Austin St. City State Zip Code Denton TX 76201 Purpose of Disbursement: County Exec Meeting food truck Activity or Event Identifier: Administrative Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 60895.72 Date 06 / 17 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 180.00 320.00 500.00			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9102 <input type="checkbox"/> Memo Item Documation Mailing Address 231 E. Rhapsody Drive City State Zip Code San Antonio TX 78216 Purpose of Disbursement: copier lease Activity or Event Identifier: Administrative Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 61517.40 Date 06 / 17 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 223.80 397.88 621.68			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9103 <input type="checkbox"/> Memo Item Lisa Hendricson Mailing Address 1120 Claire St. City State Zip Code Lantana TX 76226 Purpose of Disbursement: reimburse for office supplies Activity or Event Identifier: Administrative Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 61725.33 Date 06 / 17 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 74.85 133.08 207.93			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
478.65		850.96		1329.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 OF 21

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9078 <input type="checkbox"/> Memo Item Inspired Stewardship			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 3121 Cross Timbers Suite 200			Allocated Activity or Event Year-To-Date 62357.21		
City Flower Mound	State TX	Zip Code 75028	Date <input type="text" value="06"/> / <input type="text" value="20"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: gift cards		<input type="text"/>	Allocated Activity or Event Year-To-Date 62357.21		
Activity or Event Identifier: Administrative			Date <input type="text" value="06"/> / <input type="text" value="20"/> / <input type="text" value="2016"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
227.48			404.40		631.88

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9104 <input type="checkbox"/> Memo Item Kathy Carrington			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 489 Marcus Drive			Allocated Activity or Event Year-To-Date 62439.47		
City Lewisville	State TX	Zip Code 75057	Date <input type="text" value="06"/> / <input type="text" value="20"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: reimburse for office supplies		<input type="text"/>	Allocated Activity or Event Year-To-Date 62439.47		
Activity or Event Identifier: Administrative			Date <input type="text" value="06"/> / <input type="text" value="20"/> / <input type="text" value="2016"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
29.61			52.65		82.26

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9105 <input type="checkbox"/> Memo Item The Local Circuit			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 308 Dallas Drive			Allocated Activity or Event Year-To-Date 63074.27		
City Denton	State TX	Zip Code 76205	Date <input type="text" value="06"/> / <input type="text" value="21"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: network fees		<input type="text"/>	Allocated Activity or Event Year-To-Date 63074.27		
Activity or Event Identifier: Administrative			Date <input type="text" value="06"/> / <input type="text" value="21"/> / <input type="text" value="2016"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
228.53			406.27		634.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
485.62		863.32		1348.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 OF 21

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9081 <input type="checkbox"/> Memo Item Inspired Stewardship			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 3121 Cross Timbers Suite 200			Allocated Activity or Event Year-To-Date 63201.43		
City Flower Mound	State TX	Zip Code 75028	Date <input type="text" value="06"/> / <input type="text" value="24"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: Candy		<input type="text"/>	Allocated Activity or Event Year-To-Date 63201.43		
Activity or Event Identifier: Administrative			Date <input type="text" value="06"/> / <input type="text" value="24"/> / <input type="text" value="2016"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
45.78			81.38		127.16

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9106 <input type="checkbox"/> Memo Item Jason Vaughn			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1679 S SH 121 Apt 2007			Allocated Activity or Event Year-To-Date 63789.43		
City Lewisville	State TX	Zip Code 75067	Date <input type="text" value="06"/> / <input type="text" value="24"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: salary		<input type="text"/>	Allocated Activity or Event Year-To-Date 63789.43		
Activity or Event Identifier: Administrative			Date <input type="text" value="06"/> / <input type="text" value="24"/> / <input type="text" value="2016"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
211.68			376.32		588.00

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9082 <input type="checkbox"/> Memo Item QuickBooks			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2632 Marine Way			Allocated Activity or Event Year-To-Date 63832.02		
City Mountain View	State CA	Zip Code 94043	Date <input type="text" value="06"/> / <input type="text" value="27"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: financial software		<input type="text"/>	Allocated Activity or Event Year-To-Date 63832.02		
Activity or Event Identifier: Administrative			Date <input type="text" value="06"/> / <input type="text" value="27"/> / <input type="text" value="2016"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
15.33			27.26		42.59

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
272.79		484.96		757.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 OF 21

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND**A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9083**☐ Memo Item**Best Buy**

Mailing Address 1800 S. Loop 288

City	State	Zip Code
Denton	TX	76205

Purpose of Disbursement:
office supplies

Activity or Event Identifier:

AdministrativeCategory/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

63866.11

Date 06 / 27 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

12.27

21.82

34.09

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9084☐ Memo Item**Best Buy**

Mailing Address 1800 S. Loop 288

City	State	Zip Code
Denton	TX	76205

Purpose of Disbursement:
office supplies/computer equip

Activity or Event Identifier:

Administrative

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

65704.14

Date 06 / 27 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

661.69

1176.34

1838.03

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9085☐ Memo Item**MailChimp**

Mailing Address 512 Means Street

City	State	Zip Code
Atlanta	GA	30318

Purpose of Disbursement:
email software

Activity or Event Identifier:

Administrative

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

65854.14

Date 06 / 28 / 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

54.00

96.00

150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

727.96

1294.16

2022.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 OF 21

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9086 <input type="checkbox"/> Memo Item Hey Gilbert Designs Mailing Address 2514 Yellowstone Place City State Zip Code Denton TX 76209 Purpose of Disbursement: website design Activity or Event Identifier: Administrative Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 66654.14 Date 06 / 28 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 288.00 512.00 800.00			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9107 <input type="checkbox"/> Memo Item Joshua Hendrickson Mailing Address 1120 Claire St. City State Zip Code Lantana TX 76226 Purpose of Disbursement: payroll Activity or Event Identifier: Administrative Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 66829.14 Date 06 / 28 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 0.00 175.00 175.00			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9108 <input type="checkbox"/> Memo Item Keren Starnes Mailing Address 729 Fort Worth Drive Suite 200 City State Zip Code Denton TX 76201 Purpose of Disbursement: payroll Activity or Event Identifier: Administrative Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 66949.14 Date 06 / 29 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 0.00 120.00 120.00			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
288.00		807.00		1095.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 OF 21

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9109 <input type="checkbox"/> Memo Item Verizon Mailing Address PO Box 15124 City Albany State NY Zip Code 12212 Purpose of Disbursement: telephone Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 67659.03 Date 06 / 29 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 255.56 + 454.33 = 709.89			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9088 <input type="checkbox"/> Memo Item WP Roehen Ltd. Mailing Address 11 Dudhope Terrace City Dundee Postal Code ZZ Zip Code 00000 Purpose of Disbursement: credit card fee Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 67659.42 Date 06 / 30 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 0.14 + 0.25 = 0.39			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9089 <input type="checkbox"/> Memo Item WP Roehen Ltd. Mailing Address 11 Dudhope Terrace City Dundee Postal Code ZZ Zip Code 00000 Purpose of Disbursement: web host fee Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 67672.37 Date 06 / 30 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 4.66 + 8.29 = 12.95			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
260.36		462.87		723.23

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 OF 21

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9110 <input type="checkbox"/> Memo Item Jason Vaughn Mailing Address 1679 S SH 121 Apt 2007 City State Zip Code Lewisville TX 75067 Purpose of Disbursement: payroll Activity or Event Identifier: Administrative Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 68120.37 Date 06 / 30 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 0.00 448.00 448.00			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9111 <input type="checkbox"/> Memo Item Keren Starnes Mailing Address 729 Fort Worth Drive Suite 200 City State Zip Code Denton TX 76201 Purpose of Disbursement: payroll Activity or Event Identifier: Administrative Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 68360.37 Date 06 / 30 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 0.00 240.00 240.00			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9080 <input type="checkbox"/> Memo Item Hyatt Regency Mailing Address 2334 North International Parkway City State Zip Code DFW Airport TX 75261 Purpose of Disbursement: Deposit Lincoln Reagan Dinner Activity or Event Identifier: Lincoln-Reagan Day(02/26/2015) Category/ Type			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 5000.00 Date 06 / 22 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 1800.00 3200.00 5000.00			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1800.00		3888.00		5688.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
5389.68	13855.67	19245.35